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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: LOUIS, WILLIAM B.
 LOUIS, SHANNON M.

§ Case No. 09-41138

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 30, 2009. The undersigned trustee was appointed on July 26, 2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 70,000.87

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>26,131.67</u>
Bank service fees	<u>1,165.92</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>15,000.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 27,703.28</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/07/2012 and the deadline for filing governmental claims was 03/07/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,000.04. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,000.04, for a total compensation of \$6,000.04.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.92, for total expenses of \$0.92.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/17/2013 By: /s/ALEX D. MOGLIA

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-41138 Trustee: (330260) ALEX D. MOGLIA
Case Name: LOUIS, WILLIAM B. Filed (f) or Converted (c): 10/30/09 (f)
LOUIS, SHANNON M. §341(a) Meeting Date: 12/16/09
Period Ending: 06/12/13 Claims Bar Date: 03/07/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 PERSONAL INJURY SUIT (u)	70,000.00	0.00		70,000.00	FA
Int INTEREST (u)	Unknown	N/A		0.87	Unknown
2 Assets Totals (Excluding unknown values)	\$70,000.00	\$0.00		\$70,000.87	\$0.00

Major Activities Affecting Case Closing:

PREPARATION OF FINAL REPORT.

Initial Projected Date Of Final Report (TFR): March 31, 2012

Current Projected Date Of Final Report (TFR): June 5, 2013

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-41138

Case Name: LOUIS, WILLIAM B.
LOUIS, SHANNON M.

Taxpayer ID #: **-***2700

Period Ending: 06/12/13

Trustee: ALEX D. MOGLIA (330260)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/07/11	{1}	American Family Insurance	Settlement payment	1229-000	70,000.00		70,000.00
12/20/11		To Account #9200*****9266	funds for blanket bond	9999-000		700.00	69,300.00
12/20/11		To Account #9200*****9266	FUNDS FOR PAYMENT OF EXEMPTION TO DEBTOR	9999-000		15,000.00	54,300.00
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.41		54,300.41
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		95.75	54,204.66
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.46		54,205.12
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		118.50	54,086.62
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		107.13	53,979.49
03/01/12		To Account #9200*****9266	Funds allowing payment of order to Todd Klein special counsel	9999-000		25,726.43	28,253.06
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		59.65	28,193.41
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.84	28,137.57
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		63.43	28,074.14
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.61	28,018.53
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.24	27,957.29
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		59.19	27,898.10
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.35	27,844.75
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		62.76	27,781.99
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.92	27,725.07
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033026088 20121220	9999-000		27,725.07	0.00

ACCOUNT TOTALS	70,000.87	70,000.87	\$0.00
Less: Bank Transfers	0.00	69,151.50	
Subtotal	70,000.87	849.37	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$70,000.87	\$849.37	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-41138

Case Name: LOUIS, WILLIAM B.
LOUIS, SHANNON M.

Taxpayer ID #: **-***2700

Period Ending: 06/12/13

Trustee: ALEX D. MOGLIA (330260)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/20/11		From Account #9200*****9265	funds for blanket bond	9999-000	700.00		700.00
12/20/11		From Account #9200*****9265	FUNDS FOR PAYMENT OF EXEMPTION TO DEBTOR	9999-000	15,000.00		15,700.00
12/20/11	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/20/2011 FOR CASE #09-41138, Blanket Bond 016028270 11/3/11 - 11/3/12 Voided on 01/01/12	2300-000		129.34	15,570.66
12/20/11	102	William Louis	PAYMENT OF EXEMPTION TO DEBTOR	8100-002		15,000.00	570.66
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	545.66
01/01/12	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/20/2011 FOR CASE #09-41138, Blanket Bond 016028270 11/3/11 - 11/3/12 Voided: check issued on 12/20/11	2300-000		-129.34	675.00
02/21/12	103	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/21/2012 FOR CASE #09-41138, Bond # 016026455 2/1/12 - 2/1/13	2300-000		369.92	305.08
03/01/12		From Account #9200*****9265	Funds allowing payment of order to Todd Klein special counsel	9999-000	25,726.43		26,031.51
03/01/12	104	Anesi Ozmon Rodin Novak & Cohen	Order authorizing payment of contingency fees and expenses to special counsel			25,726.43	305.08
		ANESI OZMON RODIN NOVAK & COHEN	23,333.33	3210-600			305.08
		ANESI OZMON RODIN NOVAK & COHEN	2,393.10	3220-610			305.08
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		49.88	255.20
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033026088 20121220	9999-000		255.20	0.00

ACCOUNT TOTALS	41,426.43	41,426.43	\$0.00
Less: Bank Transfers	41,426.43	255.20	
Subtotal	0.00	41,171.23	
Less: Payments to Debtors		15,000.00	
NET Receipts / Disbursements	\$0.00	\$26,171.23	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-41138

Case Name: LOUIS, WILLIAM B.
LOUIS, SHANNON M.

Taxpayer ID #: **-***2700

Period Ending: 06/12/13

Trustee: ALEX D. MOGLIA (330260)

Bank Name: Rabobank, N.A.

Account: ****584166 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	27,725.07		27,725.07
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.45	27,687.62
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		44.20	27,643.42
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.44	27,605.98
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.72	27,567.26
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.63	27,524.63
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.23	27,483.40

ACCOUNT TOTALS	27,725.07	241.67	\$27,483.40
Less: Bank Transfers	27,725.07	0.00	
Subtotal	0.00	241.67	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$241.67	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-41138

Case Name: LOUIS, WILLIAM B.
LOUIS, SHANNON M.

Taxpayer ID #: **-***2700

Period Ending: 06/12/13

Trustee: ALEX D. MOGLIA (330260)

Bank Name: Rabobank, N.A.

Account: ****584167 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	255.20		255.20
01/23/13	10105	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/23/2013 FOR CASE #09-41138	2300-000		3.75	251.45
03/21/13	10106	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/21/2013 FOR CASE #09-41138	2300-000		31.57	219.88

ACCOUNT TOTALS	255.20	35.32	\$219.88
Less: Bank Transfers	255.20	0.00	
Subtotal	0.00	35.32	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$35.32	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****92-65	70,000.87	849.37	0.00
Checking # 9200-*****92-66	0.00	26,171.23	0.00
Checking # ****584166	0.00	241.67	27,483.40
Checking # ****584167	0.00	35.32	219.88
	\$70,000.87	\$27,297.59	\$27,703.28

Claims Register**Case: 09-41138 LOUIS, WILLIAM B.**

Claims Bar Date: 03/07/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/30/09		\$6,000.04 \$6,000.04	\$0.00	\$6,000.04
	ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/30/09		\$0.92 \$0.92	\$0.00	\$0.92
	DIMONTE & LIZAK, LLC 216 W. HIGGINS ROAD PARK RIDGE, IL 60068 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 10/30/09	PRELIM NUMBER OF 2559.00 FROM DEREK SAMZ DATED 10-13-2011.	\$6,458.00 \$6,458.00	\$0.00	\$6,458.00
	ANESI OZMON RODIN NOVAK & COHEN C/O TODD KLEIN 161 N. CLARK STREET, 21ST FLOOR CHICAGO, IL 60601 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 10/30/09		\$0.00 \$23,333.33	\$23,333.33	\$0.00
	DIMONTE & LIZAK, LLC 216 W. HIGGINS ROAD PARK RIDGE, IL 60068 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 10/30/09	PRELIM NUMBER OF 306.76 FROM DEREK SAMZ DATED 10-13-2011.	\$319.91 \$319.91	\$0.00	\$319.91
	ANESI OZMON RODIN NOVAK & COHEN C/O TODD KLEIN 161 N. CLARK STREET, 21ST FLOOR CHICAGO, IL 60601 <3220-61 Special Counsel for Trustee Expenses>, 200	Admin Ch. 7 10/30/09		\$0.00 \$2,393.10	\$2,393.10	\$0.00
A	ADVOCATE CHRIST HOSPITAL CDCS 8 S. MICHIGAN AVENUE, SUITE 618 CHICAGO, IL 60603 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/30/09	157909 MEDICAL LIEN	\$1,022.00 \$1,022.00	\$0.00	\$1,022.00
B	ATI PHYSICAL THERAPY ATTENTION: TIONA 790 REMINGTON BOULEVARD BOLINGBROOK, IL 60440 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/30/09	74892 MEDICAL LIEN	\$3,293.00 \$3,293.00	\$0.00	\$3,293.00

Claims Register

Case: 09-41138 LOUIS, WILLIAM B.

Claims Bar Date: 03/07/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
C	HINSDALE ORTHOPAEDICS 550 W. OGDEN AVENUE HINSDALE, IL 60521 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/30/09	107065 MEDICAL LIEN	\$2,500.00 \$2,500.00	\$0.00	\$2,500.00
D	ADVANCED PAIN CENTERS 2260 W Higgins Hoffman Estates, IL 60169 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/30/09	ACCT: 16521 MEDICAL LIEN	\$1,693.00 \$1,693.00	\$0.00	\$1,693.00
E	VILLAGE OF BEDFORD PARK Paramedic Billing Services 355 W. Lake Street Elmhurst, IL 60126 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/30/09	 MEDICAL LIEN	\$794.00 \$794.00	\$0.00	\$794.00
1	Toyota Motor Credit Corporation PO BOX 8026 Cedar Rapids, IA 52408-8026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/19/11	 OOC dtd 1-10-2013, docket #36	\$15,576.78 \$0.00	\$0.00	\$0.00
2	Chase Bank USA NA PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/27/11		\$5,728.34 \$5,728.34	\$0.00	\$5,728.34
3	Chase Bank USA NA PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/27/11		\$804.85 \$804.85	\$0.00	\$804.85
4	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/04/12		\$2,559.14 \$2,559.14	\$0.00	\$2,559.14
5	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/04/12		\$2,587.12 \$2,587.12	\$0.00	\$2,587.12

Claims Register

Case: 09-41138 LOUIS, WILLIAM B.

Claims Bar Date: 03/07/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/05/12		\$367.79 \$367.79	\$0.00	\$367.79
7	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/05/12		\$1,556.94 \$1,556.94	\$0.00	\$1,556.94
8	Portfolio Recovery Associates, LLC c/o Ameritech POB 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/27/12		\$1,653.47 \$1,653.47	\$0.00	\$1,653.47
Case Total:					\$25,726.43	\$37,338.52

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41138

Case Name: LOUIS, WILLIAM B.

Trustee Name: ALEX D. MOGLIA

Balance on hand: \$ 27,703.28

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
A	ADVOCATE CHRIST HOSPITAL	1,022.00	1,022.00	0.00	1,022.00
B	ATI PHYSICAL THERAPY	3,293.00	3,293.00	0.00	3,293.00
C	HINSDALE ORTHOPAEDICS	2,500.00	2,500.00	0.00	2,500.00
D	ADVANCED PAIN CENTERS	1,693.00	1,693.00	0.00	1,693.00
E	VILLAGE OF BEDFORD PARK	794.00	794.00	0.00	794.00

Total to be paid to secured creditors: \$ 9,302.00

Remaining balance: \$ 18,401.28

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ALEX D. MOGLIA	6,000.04	0.00	6,000.04
Trustee, Expenses - ALEX D. MOGLIA	0.92	0.00	0.92
Attorney for Trustee, Fees - DIMONTE & LIZAK, LLC	6,458.00	0.00	6,458.00
Attorney for Trustee, Expenses - DIMONTE & LIZAK, LLC	319.91	0.00	319.91

Total to be paid for chapter 7 administration expenses: \$ 12,778.87

Remaining balance: \$ 5,622.41

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 5,622.41

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 5,622.41

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 15,257.65 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 36.8 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Chase Bank USA NA	5,728.34	0.00	2,110.88
3	Chase Bank USA NA	804.85	0.00	296.58
4	American Express Bank, FSB	2,559.14	0.00	943.04
5	American Express Centurion Bank	2,587.12	0.00	953.35
6	Midland Funding LLC	367.79	0.00	135.53
7	Midland Funding LLC	1,556.94	0.00	573.73
8	Portfolio Recovery Associates, LLC	1,653.47	0.00	609.30

Total to be paid for timely general unsecured claims: \$ 5,622.41

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00